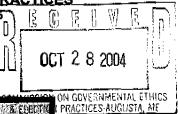
#### STATE OF MAINE

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES

Mail: 135 State House Station, Augusta, Maine 04333-0135 Office: 242 State Street, Augusta, Maine

Fax: (207) 287-5775 Tel: (207) 287-4179 Web site: www.maine.gov/ethics

Electronic Filing: www.mainecampaignfinance.com



THE EVECTOR

#### 2002 CAMPAIGN FINANCE REPORT MAINE CLEAN ELECTION ACT CANDIDATES

	(Please Complete Al	_L Entries)	
Name of CANDIDATE Mark			
Mailing address 1 water St			CHECK IF CHANGED SINCE PREVIOUS
City, zip code Orono, O	4473		REPORT
Telephone number <u>107</u> 866 7751	Fax	E-mail Mark Horton 9@AOL	
Name of Candidate's Committee, if any	Committee to	Glect Mark Horton	
Election Year Office Sought	i	District Number \( \frac{a}{a} \)	
Name of TREASURER Nathan	Shea		
Mailing address 55 N Mair	1 Ave		CHECK IF CHANGED
City, zip code Orono /1/E	04473		REPORT 🖾
City, zip code $0000$ $ME$ Telephone number $966-0548$		_E-mail <u>gipmainer@plane</u>	t-save.com
Type of Report (check applicable):	Due date:	Period included:	
( ) 6-Day Pre-Primary ( ) 42-Day Post-Primary	June 2, 2004 July 20, 2004	Last Report - May 27, 2004 May 28, 2004 - July 13, 2004	
6-Day Pre-General  42-Day Post-General	October 27, 2004 December 14, 2004	July 14, 2004 – October 21, 2004 October 22, 2004 – December 7, 2004	
( ) Amendment to:	• ***		
( ) Other (specify):			
I CERTIFY THAT I HAVE EXAMINED THIS REPOR	T AND TO THE BEST OF M	Y KNOWLEDGE IT IS TRUE CORRECT AN	ID COMPLETE.
MW/11 Llu 10.	125/04 11	MILTIME.	10/3 04</th
Treasurer's Signature	Date / //	Candidate's Signature	Date

Mark Harton
MCEA Candidate Name

## Schedule A Cash Receipts

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent
6/04	MCEA Initial Distribution	4488	644.06
	Matching Funds Payment	0	0
	Additional Authorization to Spend Matching Funds		0
	Additional Authorization to Spend Matching Funds		0
	Additional Authorization to Spend Matching Funds		0
	Additional Authorization to Spend Matching Funds		Ø
	Additional Authorization to Spend Matching Funds		0
	Total cash receipts authorized to be sp reporting period (Enter on Schedule G,		644.06

Mark Cludd Horlon CANDIDATE'S FULL NAME

# SCHEDULE B EXPENDITURES

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and expenditure that may not be clearly Itemized under one of the other categories.

10/28/2004

Page of (Schedule B only)

2072876775 17:25 ETHICS COMMISSION REMARKS purpose in (Describe remarks) OTHER SALARIES & COMPENSATION Brand Wicker POSTAGE, etc. 54.05h campaign lit, (Direct mal), PRINTING / signs, etc.) 8-19-4 5:342 newspaper, etc.) **ADVERTISING** (Radio, TV, GENERAL OPERATIONS equipment, etc.) (Fundraising, Mally for Sizes Strapher & travel, 72.43 (Complete lines 2 and 3 on last page of Schedule B only) NAME OF EACH PAYEE 10/11/04 Bansor letter Shop Barge Later Shap The Wome Depot Total expenditures this page only (Total each column) ...... DATE
EXPENDITURE
MADE OR
AUTHORIZED h0/11/00 10 111 01

CGEEP Form C-1/B (Rev. 5/04) (Duplicate as needed)

(add lines 1 and 2).....

**TOTAL EXPENDITURES BY CATEGORY** 

eri

2. Total from attached Schedule B pages

Total 3a - 3e. Enter on Schedule G, Bd Line 8. BG 44 . 06

03/06

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\$32.43

611.63

CANDIDATE'S FULL NAME

ETHICS COMMISSION

PAGE 04/06

Page of
(Schedule E only)

## SCHEDULE E TOTAL OUTSTANDING BILLS (OTHER THAN LOANS)

List unpaid bills at close of this period. List bills previously reported if still unpaid.

Do not include actual expenditures on this schedule.

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
10/19/04	Braser letter Shop  99 Washington St  Banger 04401  Banger letter Shop	Mailer	393.44
10/19/04	Bansor letter Shop	Postage	1179.18
		·	
	1572.62		
(Complete 2. Total from	Enter on Sch. G, Line 11		
3. TOTAL OL	1572,62		

PAGE 05/06

Mark	Harton
CAND	IDATE'S FULL NAME

Page	of
	(Schedule F only)

### SCHEDULE F CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List items with an aggregate value in excess of \$50 at close of this period. Items must be listed until aggregate fair market value is \$50 or less, or until item is reported in Part II. Include only equipment or property that may be converted to personal use and is not exclusive to the campaign such as a computer, telephone/fax, photocopier, automobile, etc. Exclude signs, stationery, campaign literature, etc.

#### PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED (from Schedule A) or DATE PURCHASED (from Schedule B)	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
		·	
		<del>-</del> · · ·	
1. TOTAL ESTIMA AT CLOSE OF 1	TED VALUE OF CAMPAIGN PROPERT	Υ	0

#### PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

	1		Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE	VALUE OF DONATION TO CHARITABLE OR EDUCATIONAL ORGANIZATION
			<u> </u>	
2. TOTAL ACT	IVITY FROM EQUIPMENT/	PROPERTY DISPOSALS	Enter on Schedule G, (ine 4	
THIS PERIO	D		<u> </u>	

Mork Horton
MCEA Candidate Name

# SCHEDULE G DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES

RECEIPTS	This Reporting Period	Total This Campaign
Previous total receipts (from last report)	eniga en	4488.00
Cash receipts this period (from Schedule A)	0	
Uniternized receipts this period (interest income, etc.)	P	
Sale of campaign property this period (from Schedule F)	0	elin <del>dra</del> market programmi.
5. Total receipts this period (add lines 2, 3 and 4)	6	
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		60.884F

#### **EXPENDITURES**

7. Previous total expenditures (from last report)		
8. Expenditures this period (from Schedule B)	644.06	
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)	644.06	,

#### **CASH BALANCE**

10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)	17 2 OUZ all
The passes in the strain in to o	17 - 27 B   18   18   18   18   18   18   18

#### **DEBTS AND LIABILITIES**

1	Total outstanding bills (from Schedule E)	167) (2	
_		<u> </u>	